



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500035554**

Ship To: MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Center ID: MWP2	Bill To: MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/27/2012 Page 1 of 2
			Billing Contact: PETER NAJOR Telephone:
Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Phone: 858-974-6800			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY13 CATERPILLAR SERVICE DEPARTMENT OPEN FOR PARTS, SUPPLIES AND SERVICES AS NEEDED FOR CATERPILLAR ENGINES AT PUMP STATION 2 FOR THE PERIOD OF 07/01/2012 THROUGH 06/30/2013. BID#10005024-10L TO REPLACE PO#4500023445</p> <p>DEPARTMENT CONTACT:SHAWN LEE 619-692-4977</p> <p>INSURANCE TO BE UPDATED AS REQUIRED.</p>	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at
<http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO #
must appear on all shipments and
invoices; and, all invoices must be
directed to *Billing* Contact person at
Bill-To address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 100,000.00 Tax \$ 0.00 PO Total \$ 100,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		